

USC Barnkrug GmbH & Co. KG Am Elbdeich 76 21706 Drochtersen

> purchasing @usc-barnkrug.de Tel: 04148 / 617 – 0 Fax: 04148 / 617 - 510

USC Barnkrug GmbH & Co. KG | Am Elbdeich 76 | 21706 Drochtersen

To: Wilhelmsen Ships Service GmbH Hansestr. 20 27419 Sittensen Germany

* * *Order* * *					
MV CONGER					
IMO-No.: 9122227					
Please refer to:					
Order No.	13-064/2019e-Ord001				
Your Quotation	D97232				
Date	01.11.2019				
Sender	Bröhan, Heino				
Tel.	+49-4148-617-525				
Fax.	+49-4148-617-510				
E-Mail	purchasing@usc-barnkrug.de				
Attachments					

Dear Sir or Madam

For and behalf of owners of above mentioned vessel we refer to your offer and would like to place a purchase order for below mentioned:.

Please revert with your order confirmation.

Please confirm in your order confirmation that all above / attached ordered products are free of any asbestos material.

We hereby declare that we are the owners/operators of the seagoing vessel and that the ordered goods are meant for use on board of above mentioned seagoing vessel and are, therefore, according to sec. 4 no. 2 in conjunction with sec. 8 par.1 of the German VAT Act, VAT exempt.

Please note the following important information:

If any item contained in this order is deemed 'dangerous cargo', the IMO regulations and standards for transportation of dangerous cargo must be complied with!

If not otherwise declared net payment will be arranged within 30 days after receipt of original invoice.

Order no. and client / vessel's name have to be clearly indicated as reference on the packaging of thegoods!

Order no., account and client / vessel's name have to be clearly marked on yourinvoice!

Asbestos-free certificate, according SOLAS II-1, Regulation 3-5 and MSC 1/Circ. 1379, is compulsorily to be submitted for all gaskets, seals, rubber and insulation material which is part of this order.

- → For CUSTOM's purposes you are kindly asked to send by email:
  - Proforma-invoice containing your EORI-no.
  - $\circ \qquad \text{Delivery note containing weight of each item and corresponding custom tariff no.} \\$

Pos.	Item name / description	Item number	Quantity	Unit	Price
1	Water test kits UNITOR	661555466	2.00	PCE	387.80 €
	Water test kits UNITOR				

Additional Items: 0.00 €

Totalprice: 387.80 €

Remark

Water test kits UNITOR Nr 661555466

Delivery until: -



## Delivery address or Agent Adress:

POL Marine Shipstores BV (Octopus Warehouse) Klompenmakerstraat 85 3194DD Hoogvliet industrial area Gadering Netherlands

Arie De Haan Phone: +31 104 296 431 Email: arie@polmarine.nl

## Invoice address:

DE 275 117 913

MS "Conger" GmbH & Co. KG Am Elbdeich 76 21706 Drochtersen Germany VAT-Number :

Please revert with your order confirmation.

Many thanks in advance

USC Barnkrug GmbH & Co.KG For and behalf of owners, as agents only **Heino Bröhan**